COMMONWEALTH OF VIRGINIA DEPARTMENT OF ENVIRONMENTAL QUALITY

Subject: Water Guidance Memo No.

Landowner Agreements for Biosolids Land Application – Interim Procedures

To: Regional Directors

From: Melanie D. Davenport, Director, Water Division

Date:

Copies: Deputy Regional Directors, Regional Water Permit Managers, Regional Water

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Summary: This guidance addresses interim procedures regarding Landowner Agreements authorizing the land application of biosolids and industrial sludges. The guidance also addresses which revision(s) of the form is appropriate for submittal with permit applications and when new land owner agreements are required. "Interim procedures" refers to the pending status of the current biosolids regulatory action "Amendment of Regulations Pertaining to Biosolids After Transfer from the Department of Health." This guidance will be revised once the final regulatory amendments become effective.

Electronic Copy:

An electronic copy of this guidance in PDF format is available for staff internally on DEQNET, and for the general public on DEQ's website at: http://www.deq.virginia.gov/waterguidance/.

Contact Information:

Please contact Christina Wood, Office of Land Application Programs at (804) 698-4263 or christina.wood@deq.virginia.gov with any questions you have regarding the application of this guidance.

Disclaimer:

This document is provided as guidance and, as such, sets forth standard operating procedures for the agency. However, it does not mandate any particular method nor does it prohibit any particular method for the analysis of data, establishment of a wasteload allocation, or establishment of a permit limit. If alternative proposals are made, such proposals should be reviewed and accepted or denied based on their technical adequacy and compliance with appropriate laws and regulations.

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I. Authority

The DEQ is authorized to issue permits for the land application of biosolids in accordance with the Virginia Pollution Abatement (VPA) Permit Regulation, <u>9VAC25-32-310 through 760</u> and the Virginia Pollutant Discharge Elimination System Permit Regulation, <u>9VAC25-31-420 through 720</u>.

§62.1-44.19:3. A.3. of the Code of Virginia states:

The permit application shall not be complete unless it includes the landowner's written consent to apply sewage sludge on his property.

Section <u>9VAC25-32-60</u>.A.1.d of the VPA regulation states:

No application for a permit to land apply biosolids in accordance with Part IX (9VAC25-32-310 et seq.) of this chapter shall be complete unless it includes the written consent of the landowner to apply biosolids on his property.

Section 9VAC25-32-530.A of the VPA regulation states:

When land application of sludge is proposed, the continued availability of the land and protection from improper concurrent use during the utilization period shall be assured. A written agreement shall be established between the landowner and owner to be submitted with the permit application, whereby the landowner, among other things, shall consent to apply sewage sludge on his property. The responsibility for obtaining and maintaining the agreements lies with the party who is the holder of the permit. Site management controls shall include access limitations relative to the level of pathogen control achieved during treatment.

The current VPDES regulation does not address landowner agreements; however, the VPDES Sewage Sludge Permit Application Form - Section C.10. requires the submission of landowner agreement forms for each landowner of sites proposed to receive biosolids if those sites are not owned by the applicant.

The signed agreement form documents that the landowner(s) has given permission to the land applier to spread biosolids on his property, and the form also informs the landowner of the site access restrictions that must be adhered to following the application of biosolids on his land.

EPA 40CFR Part 503.15(a)(1) states:

... the Class B pathogen requirements and site restrictions in § 503.32(b) shall be met when bulk sewage sludge is applied to agricultural land, forest, a public contact site, or a reclamation site.

While the landowner or farmer has direct control over daily operations at the farm, EPA holds the permit holder responsible for ensuring that the site restrictions are implemented. This is evident by the certification statement required by EPA 40CFR Part 503.17(a)(4)(ii)(A) which states:

The person who applies the bulk sewage sludge shall develop the following information and shall retain the information for five years.

(A) The following certification statement:

I certify, under penalty of law, that the information that will be used to determine compliance with the management practices in \$503.14, the site restrictions in \$503.32(b)(5), and the vector attraction reduction

requirement in (insert either § 503.33(b)(9) or (b)(10) if one of those requirements is met) was prepared for each site on which bulk sewage sludge is applied under my direction and supervision in accordance with the system designed to ensure that qualified personnel properly gather and evaluate this information. I am aware that there are significant penalties for false certification including the possibility of fine and imprisonment.

- (B) A description of how the management practices in § 503.14 are met for each site on which bulk sewage sludge is applied.
- (C) A description of how the site restrictions in § 503.32(b)(5) are met for each site on which bulk sewage sludge is applied.

II. Background

The landowner agreement is held between the permit holder that is authorized to land apply biosolids and the owner(s) of the property on which the biosolids will be land applied. The permit holder may be the owner or operator of the wastewater treatment plant (WWTP) that generated the biosolids or a company or individual who has contracted with the owner or operator of the WWTP to land apply the biosolids.

Since DEQ began issuing VPA biosolids permits in 2008, problems have arisen regarding landowner agreements. Some of the problems encountered have included:

- missing landowner signatures, such as a spouse's signature where there is joint ownership;
- change in ownership after the landowner agreement form was signed due to sale, inheritance or transfer to a trust; and
- confusion regarding signatures and ownership where, for example, a father and son have the same or similar names

The State Water Control Board and some members of the public have also expressed concern regarding how new landowners would be made aware of access restrictions or site management requirements which may still be in effect following the sale of field(s) on which biosolids has been applied.

Subsequently, new requirements addressing the documentation required to properly identify land parcels and their landowners, and the need for the landowner to be aware of the need to notify new landowners of site access restrictions have been included in sections 9VAC25-31-485.B.2 and 9VAC25-32-530.B.2 of the amended regulations that were adopted by the SWCB on September 22, 2011. The landowner agreement form, which is Part D-VI of the VPA Permit application and attached to Section C of the VPDES Sewage Sludge Permit Application Form, has been modified to incorporate the required information and was published in the Virginia Register on (insert date).

Based on citizen concerns that landowners were not informed about the nature of biosolids, the Board also required that the landowner receive a Biosolids Fact Sheet and acknowledge receipt of the fact sheet on the landowner agreement.

The State Water Control Board also expressed concern about the need to incorporate the revised regulatory language into existing permits once the regulatory amendments become final. In 2010 the Board changed the word "may" in the reopener statement *The Board may modify or revoke and reissue*, to "will" as follows:

The Board <u>will</u> modify or revoke and reissue this permit as appropriate and necessary to incorporate changes to any applicable standard or requirement for the use or disposal of biosolids, industrial wastewater sludge, or septage promulgated under Section 405(d) of the Clean Water Act, State Water Control Law, or the VPA Permit Regulation (9VAC25-32)

9VAC25-31-485.B.4 and 9VAC25-32-530.B.4 of the amended regulations also require that within 60 days after the effective date of a permit modification to incorporate the regulatory changes, the permit holder shall notify landowners, via certified letter, of the need for the landowner to provide new landowner agreements on the revised form to the permittee prior to future land application of biosolids on their property. DEQ recognizes the time required to obtain the landowner signatures and therefore, the need for the permit holders to begin obtaining signatures on the new land owner agreement forms as soon as possible in order to maintain an operable land base and reduce the volume of letters that will need to be sent via certified mail. This guidance memo will address interim procedures for obtaining landowner agreements using the new form.

III. Landowner agreements

A. Basic principles of landowner agreements

- 1. A landowner is an individual or an entity that owns land. For purposes of the herein discussed landowner agreements, land ownership is demonstrated through deed documents recorded in the real property records of the city or county in which the land is located.
- 2. Each landowner identified on a deed must consent to the land application of biosolids and/or other sludges on his/her land, and sign and submit a landowner agreement form.
- 3. DEQ only considers whether or not a signed Landowner Agreement is current or new at the time a permit applicant submits the agreement with an application to issue or reissue a permit, modify a permit to add land or document a change of ownership.
- 4. Once a landowner agreement is signed and submitted and the land identified therein is authorized for land application under a VPDES or VPA permit, that agreement will remain in effect until:
 - a. land ownership changes;
 - b. any information in the landowner agreement becomes invalid;
 - c. the final regulatory amendments are effective and the permit is modified to incorporate the regulatory changes, and notice has been sent to the landowner(s) informing him that biosolids will not be applied on his land until a new landowner agreement is submitted; or,
 - d. the permit expires.

B. What is considered to be a current or "NEW" Landowner Agreement?

Previously, there has been no specific age limit for an acceptable

landowner agreement. Factors that determined whether the landowner agreement submitted with a permit application for issuance, reissuance or modification was acceptable or not was based on its content. At a minimum, a landowner agreement submitted with any permit application or change of ownership notification must include all of the information currently required by the Board and DEQ. The previously approved form is provided in Appendix II. In addition to that form, as requested in an email sent to all certified land appliers on June 18, 2010, the permit applicant must submit a list of all the proposed land application sites, including the County Tax Parcel ID number for each parcel and a county tax map with those parcels labeled. Without all of that information, the landowner agreement is not complete.

The new Landowner Agreement Form (Rev. 3/27/2012), which was published in the Virginia Register and posted on Town Hall on [insert date] is presented in Appendix I. Any landowner agreement signed and dated after [insert date] must utilize the new form (Rev. 3/27/2012). The Landowner Agreement Form Revision 4-2009, along with any other forms, will only be accepted with permit applications to issue, reissue or modify a permit if the form was signed and dated prior to [insert date].

A signed Landowner Agreement is considered to be "new" in regard to submittal with a permit application to issue, reissue or modify a permit if:

- 1) it is on the most current form approved by the board;
- 2) all the information provided on the form is valid; and
- 3) the signed Landowner Agreement will be less than 10 years old on the effective date of the permit issuance, reissuance or modification.

A new landowner agreement submitted as a result of change of ownership must be signed and dated after the land transfer is complete.

Currently, biosolids may also be land applied under Virginia Department of Health Biosolids Use (BUR) Permits with landowner agreements on old forms if the landowner has not changed and all information provided on that agreement is correct. All VDH-BUR Permits will expire on December 31, 2012 if a complete VPA permit application has not been received. By that date, updated landowner agreements for all sites that BUR permit holders wish to include in VPA permits should be submitted. Therefore, land application may continue under existing BUR permits until December 31, 2012 with the older landowner agreements, if at minimum the following information is included on the form or attachments:

- 1. Identification of the fields/property in the form of County Tax ID number, physical address, etc.
- 2. An attached map(s), referred to as Exhibit A, outlining the properties
- 3. Site access restrictions
- 4. A statement that application of other nutrient sources will be coordinated with biosolids applications as identified in a nutrient

- management plan (NMP) developed by a person certified in accordance with <u>§10.1-104.2 of the Code of Virginia</u>. The NMP will be provided to the landowner by the permit holder at the time of application to a specific permitted site.
- 5. The permit holder will notify the landowner or landowner designee prior to any particular application of biosolids to the landowner's land
- 6. The agreement may be terminated by either party by written notice.
- 7. Printed names, signatures and mailing addresses of all landowners and the permit holder.

After December 31, 2012, land application under a BUR permit may take place only where landowner agreements using Revision 3/27/2012 have been signed and submitted as part of a complete VPA permit application.

C. When is a new Landowner Agreement required?

- 1. During permitting procedures, new landowner agreements are required when:
 - a. DEQ receives an application for a new permit that authorizes the land application of biosolids, water treatment plant residuals and/or industrial sludges;
 - b. DEQ receives an application to modify a permit to add land, for only the land to be added; or
 - c. DEQ receives an application for reissuance of a permit that authorizes the land application of biosolids, water treatment plant residuals and/or industrial sludges, for all of the land in the permit application, new and previously permitted.
- 2. A landowner agreement that is accepted with the permit application to issue or reissue a permit may remain in effect for the term of that permit if there are no changes in ownership of the land or information on the landowner agreement.

During the term of an active permit, permit holders must submit new landowner agreements to DEQ prior to further land application on land approved for biosolids application in the permit in the event that:

- a. land ownership changes; or
- b. any information in the landowner agreement becomes invalid.
- 3. Following any permit modification that incorporates the regulatory changes, permit holders will be required to obtain landowner signatures on the most current Landowner Agreement form approved by the board prior to any further land application on parcels previously approved for land application. Therefore, permit holders should be encouraged to begin distributing the new Landowner Agreement Form (Revision 3/27/2012) to owners of currently approved application sites, and to obtain their signatures on the new forms as soon as possible. This will reduce the need to send the new forms to the landowners via certified mail following the agency initiated permit modification to incorporate

the regulatory changes.

D. Transition Period

If a VPA or VPDES permit application has been submitted and found to be complete prior to the effective date of the new regulations, but is still being processed after the effective date of the regulations, the permit writer will include the following special condition that requires the permit holder to notify the landowners of the need to update the landowner agreements prior to land application under the new permit:

The permit holder shall, within 60 days of the effective date of this permit, advise the landowner by certified letter of the requirement to provide a new landowner agreement. The letter shall include instructions to the landowner for signing and returning the new landowner agreement, and shall advise the landowner that the permit holder's receipt of such new landowner agreement is required prior to application of biosolids to the landowner's property.

If all landowner agreements submitted with the permit application were on the landowner agreement form revised 3/27/2012, this special condition may be excluded.

The permit holder is not required to send notice to landowners who have already submitted landowner agreements using the 3/27/2012 revision.

E. Landowner Agreement consent and signatory requirements

The request to include land in a biosolids permit may be made at the time of initial permit application or through a subsequent modification request to add land to an existing permit. A signed landowner agreement(s) is required for each parcel/field/property identified in Attachment A of the Permit application and must be submitted with the permit application or request to add land. The landowner agreement must be on the appropriate form(s) as described above and contain the signatures of each landowner, or it is not considered to be a valid landowner agreement.

The landowner agreement may authorize land application on a single field or an entire farm that includes multiple fields or parcels of land. The County Tax Parcel Identification Number must be included on the form for each parcel that will be authorized to receive biosolids. A copy of the County Tax Map showing that parcel(s) must also be provided with the landowner agreement.

The landowner may be an individual, a group of individuals, referred to here as multiple owners, or an entity such as a trust or corporation. Where a group of individuals owns a property, each of the individuals must sign the landowner agreement. Multiple owners may include husband and wife, siblings or other family members, or business partners, etc. If any owner

has given power of attorney or signatory authority to another, whether it is one of the co-owners, a relative or a third party, acknowledgement that the party is signing for another party must be indicated on the form. Where an entity owns the property to be included in the permit, the signatory requirements of <u>9 VAC 25-31-110</u>.B or <u>9 VAC 25-32-70(2)</u>, as applicable, must be met.

In many situations, records documenting ownership or signatory authority may be found in public records, such as with deeds and corporate filings. However, there are other situations where documentation of signatory authority must be provided. Trusts identifying trustees, memoranda identifying authorities of a representative or attorneys-in-fact (Power of Attorney) and probate filings identifying executors of estates are common examples of legal transactions and process where documentation may not be publicly available and presentation of the original documents giving signatory authority is required when signing in the capacity of the trustee, attorney-in-fact or executor. The following documentation is required for these cases:

- 1. The original trust or memorandum of trust or a notarized copy of the trust:
- 2. The original notarized Power of Attorney; or
- 3. The original court document approving the person(s) as executor. Note that a Last Will and Testament requesting the assignment of an executor is not the same as a document from the court approving the executor.

In each case, the original document must be presented to the permit applicant. The permit applicant or permit holder shall make and keep a copy of the appropriate pages of the document that assign authority to the individual(s) and include the name of the individual(s) being given signatory authority and the landowner's signature. This document shall be available to DEQ staff to review upon request.

The landowner agreement must be signed by the individual(s) with signatory authority, signing his own name and indicating his signatory authority; e.g. John Smith, Power of Attorney for Robert Doe; John Smith, Executor Robert Doe Estate; or John Smith, Trustee, Robert Doe Trust.

DEQ inspectors and permit writers may request to inspect the documents held by the permittee at any time. No copy of the pages from the trust, power of attorney or executor assignment will be obtained by DEQ staff or placed in DEQ files. Staff observation of this instruction is important to preclude DEQ's collection of personal records and potential requirements for disclosure pursuant to FOIA.

If any landowner agreement is found to have incorrect or missing signatures during the permitting/modification process, the land applier will be given the opportunity to obtain the proper signatures prior to issuing the permit, or in cases where a public hearing is held, until the time of the

hearing. Any landowner agreement that DEQ knows to be incorrect or not properly signed at the time of permit issuance or modification will be considered invalid and those parcels identified in that landowner agreement shall not be included in the permit and will not be accounted for in the total permitted acreage. Those sites identified in the invalid landowner agreement will need to be added to the permit at a future date in order to be eligible to receive biosolids.

Where a public hearing is requested and held regarding the permit application, for any landowner agreement that is DEQ knows to be incorrect or incomplete at the time of the public hearing, those parcels identified in that landowner agreement shall not be included in the permit and will not be accounted for in the total permitted acreage. Those parcels will need to be added through a permit modification prior to any land application.

If a landowner agreement is found to be incorrect or incomplete after permit issuance, the parcel(s) of land identified in that landowner agreement shall be ineligible to received biosolids until a corrected landowner agreement is submitted to DEQ. If the correction involves obtaining the signature of an additional landowner, and that landowner objects to the land application of biosolids on the parcel(s), then the parcel(s) shall be struck from Attachment A of the permit and the Landowner Agreement and Multiple Owner Coordination Forms as appropriate. The parcel(s) may be added back to the permit through a permit modification if subsequent landowner authorization is obtained. DEQ staff shall adjust the originally permitted acreage to reflect the deletion of the parcel(s) affected.

When using the new landowner agreement for land with multiple owners, the Multiple Owner Coordination Form is required. This form serves as a master list of all owners associated with specific properties. When the statement "I am one of multiple owners of the properties identified herein" is checked on Page 1 of the landowner agreement, the permit holder shall submit a completed Multiple Owner Coordination Form with each of the associated landowner agreements attached. Note that the Multiple Owner Coordination Form does not require signatures, only a listing of the multiple owners.

F. Change of ownership

There are various configurations of ownership change that may take place. A sole owner may get married and add his spouse as a co-owner; or one of many co-owners may sell his interest in the property to one of the existing co-owners or to an unrelated third party; or an entity may sell a portion of the land, etc.

If all of the property identified on a landowner agreement changes ownership, via sale, transfer or inheritance, etc., all of the property would no longer be authorized to receive biosolids.

If one of many parcels on a landowner agreement changes ownership, then only the one parcel affected by the change of ownership would no longer be authorized to receive biosolids. If a new owner is added to the deed for any reason (sale, marriage, inheritance, etc.), a new landowner agreement (pages 1 and 2) must be signed by the new owners and submitted by the new owners prior to any further land application of biosolids. The permit holder must update the Multiple Owner Coordination Form to include the new owner.

If one of multiple landowners dies, a new landowner agreement (pages 1 and 2) must be signed and submitted by each executor or beneficiary of the deceased prior to any future land application of biosolids. The permit holder must update the Multiple Owner Coordination Form to include the new owner(s). If an executor(s) administering the estate has signed a landowner agreement authorizing land application, but he is not an heir or he is not the only heir, this entire process must be repeated once the estate is settled and the land has been distributed to the heir(s). After settlement, if one or all of the heirs do not agree to land application of biosolids, biosolids may no longer be applied on the property. The permit holder must strike the property from Attachment A of the permit and the Landowner Agreement and Multiple Owner Coordination Forms as appropriate.

The above examples are just a few of the situations that may be encountered. In general, if ownership of a property changes, the landowner agreement is no longer valid and the property in question is no longer authorized to receive biosolids until new landowner agreements are signed by the new owners. The exception to the general statement is the case where a co-owner dies and that co-owner's interest in the property is transferred to the remaining owner(s), or the co-owner sells or transfers his interest in the property to the other existing owner(s).

All owners of a property must authorize the land application of biosolids and provide signature(s) on the landowner agreement. The table below identifies various scenarios that may be encountered, how the ownership change affects the validity of the landowner agreement, and the actions required in order to continue the land application of biosolids at the properties involved.

G. "Double Permitting"

DEQ may find that a landowner agreement submitted with a permit application includes land - sites, fields, tax parcels – that is already authorized for the land application of biosolids under another permit. When signing the landowner agreement, the landowner is stating that he/she has no other agreements for land application on the fields identified in the landowner agreement. Therefore, any previous landowner

agreements held with other permitted land application contractors are required to be terminated, in writing, prior to signing the new landowner agreement.

When a permit application or request to add land is submitted, and that land is already included in another permit held by a different contractor, a copy of the notice that the landowner sent to the original contractor terminating that landowner agreement shall be submitted with the new landowner agreement. Upon receipt of this landowner agreement and termination notice, the permit writer will send notice to the original permittee. The notice shall inform the original permittee that a permit application and landowner agreement termination notice has been received by the DEQ Regional Office for land which was included in the original permittee's permit and that biosolids may no longer be applied under that permit. A letter template is attached in the Appendices.

However, there may still be cases where a landowner agreement submitted with a permit application is found to include land that is already authorized for the land application of biosolids under an existing permit, but no termination notice is submitted. In this situation, the permit writer will send notice to the permit applicant or permittee requesting to add land, notifying him that there is an existing contract on the fields and therefore the landowner agreement submitted with the application is not valid. In order for the land to be included in or added to the permit, DEQ must receive; 1) a copy of a letter sent from the landowner to the original permittee terminating the existing landowner agreement; and 2) a new land owner agreement with a date that is later than the date of the termination letter. A letter template is attached in the Appendices.

The land will not be authorized to receive biosolids under the original permit as long as that permittee does not hold a valid landowner agreement with that landowner. However, the fields will not be struck from Attachment A in the permit, because they have been through all the required notification procedures and were in full compliance at the time of permitting. In the event that the landowner chooses to contract with the original contractor in the future, a permit modification will not be required to reauthorize the land for land application.

Landowner agreements and availability of land to a permittee will be tracked in the access database and the GIS database. As more shape files are entered into the GIS database and DEQ control numbers are assigned, the permit writer or inspector entering a field into the system will more easily recognize sites that are already permitted.

Water Guidance Memo No.

Landowner Agreements for Biosolids Land Application – Interim Procedures

Owner Type	Sale or Transfer Conditions*	Status of Landowner Agreement	Requirements**
Sole owner	All Property sold or transferred; Or Landowner dies, property transferred to heir(s) or estate	 Existing landowner agreement is no longer valid; Biosolids may not be land applied 	 If property is sold or transferred within 38 months of biosolids land application, the original landowner must notify new landowner of site access restrictions. If new landowner wishes to receive biosolids, new Landowner Agreement Form pages 1 & 2 must be completed and signed by each landowner.*
Sole owner	Portion of the property is sold or transferred, may be the result of divorce, sale, etc	 Existing landowner agreement remains in effect for the property not sold or transferred; The parcel(s) that has been sold or transferred is no longer eligible to receive biosolids under this agreement. 	 If property is sold or transferred within 38 months of biosolids land application, the original landowner must notify new landowner of site access restrictions. Permit holder to update the existing Landowner Agreement: line through and date parcels that have been sold. Include documentation, such as signed letter from landowner stating he no longer owns certain parcels. If new landowner wishes to receive biosolids, new Landowner Agreement Form pages 1 & 2 must be completed and signed.*
Sole owner	One or more names added to deed, perhaps as a result of marriage or including children on deed, etc.	 Existing landowner agreement is no longer valid as is. Biosolids may not be land applied 	 If new landowner does not agree to accept biosolids: a. Biosolids may not be applied; b. The original landowner must inform new landowner(s) of site access restrictions if biosolids were land applied in the past 38 months. If new landowner agrees to receive biosolids a. New Landowner Agreement Form pages 1 & 2 must be completed and signed; b. Permit holder must complete a Multiple Owner Coordination Form
Multiple owners OR Entity	All Property sold to 3rd party OR All landowners die, property transferred to heir(s) or estate	 Existing landowner agreement is no longer valid. Biosolids may not be land applied 	 If property is sold or transferred within 38 months of biosolids land application, the original landowner must notify new landowner of site access restrictions. If new landowner(s) wishes to receive biosolids, new Landowner Agreement Form pages 1 & 2 must be completed and signed by each landowner.*

Owner Type	Sale or Transfer Conditions*	Status of Landowner Agreement	Requirements**
Multiple owners	One landowner sells his interest to a 3 rd party OR One landowner dies, his interest in the property is transferred to heir(s) or estate OR A new person buys in on the property	 Existing landowner agreement is no longer valid as is Biosolids may not be land applied 	 If new landowner(s) does not agree to accept biosolids: Biosolids may not be applied; The original landowner must inform new landowner(s) of site access restrictions if biosolids were land applied in the past 38 months. If new landowner agrees to receive biosolids New Landowner Agreement Form pages 1 & 2 must be completed and signed; Permit holder must update the Multiple Owner Coordination Form
Multiple owners	One landowner sells his interest to one or all of the existing co-owners OR If one owner dies and bequeaths his interest to existing co-owner(s)	Existing landowner agreement remains in effect	Include documentation with the Landowner Agreement that the original co-owner sold the property or passed away. Permit holder must update Multiple Landowner Coordination form to reflect loss of an owner
Multiple owners or Entity	Portion of the property sold to 3 rd party, could be direct sale or transfer due to divorce, etc.	 Existing landowner agreement remains in effect for the property not sold or transferred. The property that has been sold is no longer eligible to receive biosolids under this agreement. 	 If property is sold or transferred within 38 months of biosolids land application, the original landowner must notify new landowner of site access restrictions Permit holder must update the Multiple Owner Coordination Form and include documentation with the existing Landowner Agreement identifying the land that has been sold. If new landowner wishes to receive biosolids on the separated parcel, a new Landowner Agreement must be completed and signed.*

^{*} The term "property" as used in this table refers to land that has been authorized to receive biosolids by a VPDES or VPA permit.

**Anytime a property is owned by two or more people, the permit holder must use a Multiple Owner Coordination Form. It is to be used as a cover page to assemble all of the landowner agreements for property under common ownership.

APPENDICES

Virginia Pollution Abatement Permit Application Form Part D-VI (rev 3/27/2012):

Land Application Agreement - Biosolids And Industrial Residuals

Landowner Coordination Form

Supplement A: Additional Land Application Sites

Part D-VI Biosolids Application Agreement (rev 4/2009)

Notice to Existing Permittee: Landowner Agreement No Longer Valid

Notice to Permit Applicant: Landowner Agreement Not Valid

VIRGINIA POLLUTION ABATEMENT PERMIT APPLICATION FORM D: MUNICIPAL EFFLUENT AND BIOSOLIDS

PART D-VI: LAND APPLICATION AGREEMENT - BIOSOLIDS AND INDUSTRIAL RESIDUALS

the Landowner in the event individual parcels identified	erminated in writing by eith of a sale of one or more p in this agreement changes	, referred to here as the "Permer party or, with respect to the	se parcels that are retained by arcels changes. If ownership of ership has changed will no	
Landowner: The Landowner is the owner the agricultural, silvicultural attached as Exhibit A.	er of record of the real prop or reclamation sites identi	perty located infied below in Table 1 and ident	, Virginia, which includes ified on the tax map(s)	
Table 1.: Parcels aut	horized to receive biosolida	s, water treatment residuals or	other industrial sludges	
Tax Parcel ID	Tax Parcel ID	Tax Parcel ID	Tax Parcel ID	
			The state of the s	
Additional parcels containing Lan	d Application Sites are identified	on Supplement A (check if applicable		
		wner of the properties identified tiple owners of the properties i		
In the event that the Landowner sells or transfers all or part of the property to which biosolids have been applied within 38 months of the latest date of biosolids application, the Landowner shall: 1. Notify the purchaser or transferee of the applicable public access and crop management restrictions no later than the date of the property transfer; and 2. Notify the Permittee of the sale within two weeks following property transfer. The Landowner has no other agreements for land application on the fields identified herein. The Landowner will notify the Permittee immediately if conditions change such that the fields are no longer available to the Permittee for application or any part of this agreement becomes invalid or the information herein contained becomes incorrect.				
The Landowner hereby grants permission to the Permittee to land apply residuals as specified below, on the agricultural sites identified above and in Exhibit A. The Landowner also grants permission for DEQ staff to conductins on the land identified above, before, during or after land application of permitted residuals for the purpose of determining compliance with regulatory requirements applicable to such application.				
Class B biosolids ☐ Yes ☐ No ☐ Ye	er treatment residuals es □ No		other industrial sludges I Yes □ No	
Landowner - Printed Name, Title	e Signature	Ma	iling Address	
manner authorized by the VPA plan prepared for each land appeared fo	A Permit Regulation and in am opplication field by a person ce the Landowner or the Landowlar application to the Landowlar application to the Landowlasigning signatory authority to	rtified in accordance with §10.1-10 wner's designee of the proposed sher's land. Notice shall include the	ntified in the nutrient management 14.2 of the Code of Virginia. Schedule for land application and e source of residuals to be applied.	
Permittee – Authorized Represei		Ма	iling Address	

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VIRGINIA POLLUTION ABATEMENT PERMIT APPLICATION: PART D-VI LAND APPLICATION AGREEMENT

Permittee:	County or City:
Landowner:	

Landowner Site Management Requirements:

I, the Landowner, I have received a DEQ Biosolids Fact Sheet that includes information regarding regulations governing the land application of biosolids, the components of biosolids and proper handling and land application of biosolids.

I have also been expressly advised by the Permittee that the site management requirements and site access restrictions identified below must be complied with after biosolids have been applied on my property in order to protect public health, and that I am responsible for the implementation of these practices.

I agree to implement the following site management practices at each site under my ownership following the land application of biosolids at the site:

1. Notification Signs: I will not remove any signs posted by the Permittee for the purpose of identifying my field as a biosolids land application site, unless requested by the Permittee, at least 30 days after land application at that site is completed.

2. Public Access

- a. Public access to land with a high potential for public exposure shall be restricted for at least one year following any application of biosolids.
- b. Public access to land with a low potential for public exposure shall be restricted for at least 30 days following any application of biosolids. No biosolids amended soil shall be excavated or removed from the site during this same period of time unless adequate provisions are made to prevent public exposure to soil, dusts or aerosols:
- c. Turf grown on land where biosolids are applied shall not be harvested for one year after application of biosolids when the harvested turf is placed on either land with a high potential for public exposure or a lawn, unless otherwise specified by DEQ.

Crop Restrictions:

- a. Food crops with harvested parts that touch the biosolids/soil mixture and are totally above the land surface shall not be harvested for 14 months after the application of biosolids.
- b. Food crops with harvested parts below the surface of the land shall not be harvested for 20 months after the application of biosolids when the biosolids remain on the land surface for a time period of four (4) or more months prior to incorporation into the soil,
- c. Food crops with harvested parts below the surface of the land shall not be harvested for 38 months when the biosolids remain on the land surface for a time period of less than four (4) months prior to incorporation.
- d. Other food crops and fiber crops shall not be harvested for 30 days after the application of biosolids;
- e. Feed crops shall not be harvested for 30 days after the application of biosolids (60 days if fed to lactating dairy animals).

4. Livestock Access Restrictions:

Following biosolids application to pasture or hayland sites:

- a. Meat producing livestock shall not be grazed for 30 days.
- b. Lactating dairy animals shall not be grazed for a minimum of 60 days.
- c. Other animals shall be restricted from grazing for 30 days;
- 5. Supplemental commercial fertilizer or manure applications will be coordinated with the biosolids and industrial residuals applications such that the total crop needs for nutrients are not exceeded as identified in the nutrient management plan developed by a person certified in accordance with §10.1-104.2 of the Code of Virginia;
- 6. Tobacco, because it has been shown to accumulate cadmium, should not be grown on the Landowner's land for three years following the application of biosolids or industrial residuals which bear cadmium equal to or exceeding 0.45 pounds/acre (0.5 kilograms/hectare).

Landowner's Signature	Date

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VIRGINIA POLLUTION ABATEMENT PERMIT APPLICATION: PART D-VI LAND APPLICATION AGREEMENT

Landowner Coordination Form

This form is used by the Permittee to identify properties (tax parcels) that are authorized to receive biosolids and/or industrial residuals, and each of the legal landowners of those tax parcels. A *Land Application Agreement - Biosolids and Industrial Residuals* form with original signature must be attached for each legal landowner identified below prior to land application at the identified parcels.

Permittee:	
County or City:	
Please Print	(Signatures not required on this page
Tax Parcel ID(s)	<u>Landowner(s)</u>
V	

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VIRGINIA POLLUTION ABATEMENT PERMIT APPLICATION: PART D-VI LAND APPLICATION AGREEMENT Supplement A: Additional Land Application Sites

Permittee:

County:			
Landowner:			
Parcels authorized	d to receive biosolids, water	treatment residuals or other i	ndustrial sludges
Tax Parcel ID	Tax Parcel ID	Tax Parcel ID	Tax Parcel ID
[-	-		

Signature

Mailing Address

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Landowner - Printed Name

OBSOLETE - FOR REFERENCE ONLY

Permittee:

OBSOLETE - FOR REFERENCE ONLY

VIRGINIA POLLUTION ABATEMENT APPLICATION FORM D MUNICIPAL EFFLUENT AND BIOSOLIDS

PART D-VI BIOSOLIDS APPLICATION AGREEMENT		
This biosolids application agreement is made on	between	, referred to e "Permittee". Landowner is the owner of
		Permittee". Landowner is the owner of
agricultural land shown on the map attached as Exhibit A an		a cutain na cuait na accinama auta fallaccina
("landowner's land"). Permittee agrees to apply and landowr		
application of biosolids on landowner's land in amounts and	in a manner authorized b	y (VPA) (VPDES) permit number
which is held by the Permittee.		
Landowner acknowledges that the appropriate application of	f hiosolids will be benefici	al in providing fertilizer and soil
conditioning to the property and consents to the application		
having been expressly advised that, in order to protect publi		, y
3 · · · · · · · · · · · · · · · · · · ·		
1. Public access to landowner's land upon which biosolids ha		
any application of biosolids and no biosolids amended soil s		
of time unless adequate provisions are made to prevent pub	lic exposure to soil, dusts	or aerosols;
2. Food crops with harvested parts that touch the biosolids/s		
harvested for 14 months after the application of biosolids. For	ood crops with harvested	parts below the surface of the land shall
not be harvested for 20 months after the application of biosc		
of four (4) or more months prior to incorporation into the soil time period of less than four (4) months prior to incorporation		
harvested for 30 days after the application of biosolids;	n. Other lood crops, feed	crops and liber crops shall not be
marvested for 30 days after the application of biosolids,		
3. Following biosolids application to pasture or hayland sites	meat producing livestoc	k should not be grazed or fed chopped
foliage for 30 days and lactating dairy animals should be sim		
restricted from grazing for 30 days;	,	
3 3 7		
4. Supplemental commercial fertilizer or manure applications		
total crop needs for nutrients are not exceeded as identified		
accordance with §10.1-104.2 of the Code of Virginia to be su	upplied to the landowner b	by the permittee at the time of application
of biosolids to a specific permitted site;		
5 Tabana harana ishaa harana kan ta'a ay data ay da		,
Tobacco, because it has been shown to accumulate cadn following the application of biosolids borne cadmium equal to		
Tollowing the application of biosonus borne cauliful requal to	b of exceeding 0.45 pour	us/acre (0.5 kilograms/nectare).
6. Turf grown on land where biosolids are applied shall not b	ne harvested for one year	after application of biosolids when the
harvested turf is placed on either land with a high potential f	or public exposure or a la	wn, unless otherwise specified by the
permitting authority.	pasii bipasais si a ia	m, amos summer specimea sy and
Permittee agrees to notify landowner or landowner designed	of the proposed schedul	e for biosolids application and specifically
prior to any particular application to landowner's land. This a	igreement may be termina	ated by either party upon written notice to
the address specified below.		
Landowner:	Mailing Address:	
		

Mailing Address:

[Regional Letterhead]

[Date]

[Permittee's Name] [Address]

RE: Virginia Pollution Abatement (VPA) Permit – VPA0XXXX

[Company Name - County]

Dear (Permittee's Name):

We have received a permit application from (Permit Applicant Name) which includes land owned by (Landowner's name) that has been authorized to receive biosolids under a VPA permit that you hold as referenced above. Attached to the permit application was a copy of the termination notice dated (date of notice) that Mr./Ms. (Landowner's last name) provided to you. In accordance with 9-VAC-25-32-530.A, to provide *continued availability of the land and protection from improper concurrent use*, only one landowner agreement may be held for any field, therefore the Landowner agreement that you hold with (Mr./Ms. Landowner's last name) is no longer valid and the properties identified below may no longer receive biosolids under VPA Permit number VPA0XXXX.

The fields no longer authorized to receive biosolids are located in tax parcel(s) (tax parcel #'s). Individual fields were identified in the permit application as follows:

NOTE to P.W.: If all fields owned by the owner are affected, and the list is long, attach the entire list from the site booklet and tax parcels from the landowner agreement. OR you may say all fields in Tax Parcel XZY, etc.

If I may be of further assistance, please contact me at (XXX) XXX-XXXX or [e-mail address]@deq.virginia.gov.

Sincerely,

[Permit Writer]

[Regional Letterhead]

[Date]

[Applicant's Name] [Address]

RE: Virginia Pollution Abatement (VPA) Permit Application

[Company Name - County]

Dear Applicant:

In reviewing the site booklets and land owner agreements submitted with your permit application, it was found that (all/some) of the fields identified in your permit application and on associated Landowner agreement(s) are currently under contract with another land applier and authorized to receive biosolids under an existing VPA (BUR) permit. In accordance with 9-VAC-25-32-530.A, to provide *continued availability of the land and protection from improper concurrent use*, only one landowner agreement may be held for any field, therefore the landowner agreement you hold with Mr./Ms. (Landowner's last name) is not valid.

The fields affected are located in tax parcel(s) (tax parcel #'s). Individual fields were identified in the permit application as follows:

NOTE to P.W.: If all fields owned by the owner are affected, and the list is long, attach the entire list from the site booklet and tax parcels from the landowner agreement. OR you may say all fields in Tax Parcel XZY, etc.

In order to include these fields in the permit application the existing land owner agreement must be terminated in writing by the landowner and a new landowner agreement signed after the termination. If you wish to include these fields in your permit application, please submit a new Landowner Agreement(s) and copy of the termination notice the landowner(s) sent to the existing permit holder. The permit application will not be considered complete until these documents are submitted or you notify me that you do not wish to include these fields.

If I may be of further assistance, please contact me at (XXX) XXX-XXXX or [e-mail address]@deq.virginia.gov.

Sincerely,

[Permit Writer]